DWD CARS ACCOUNTING REPORTS MANUAL

Tribal Income Maintenance Agencies

CHAPTER VI

CARS #87783

PROFILE ID TITLE: Tribe IM Admin-FS/MA

FULL TITLE: Tribe IM Administration – Food Stamps and Medicaid

REPORTING INSTRUCTIONS:

Enter Total Income Maintenance costs associated with administration of the Medicaid and Food Stamp programs.

DES will move expenditures over the contract amount on this profile to profile 280 where the expenditures will be allocated to profiles for IM Admin/BadgerCare -T19 (Profile 286), IM Admin/BadgerCare - Title 21 (Profile 287), IM Admin OSP-TANF MOE (Profile 288), W2/AFDC (Profile 298), FS (Profile 299) and Medicaid (Profile 294) based on agency specific recipient counts from the CARES system in the month following the over-expenditure.

Tribes must comply with the DHSS Financial Management Manual.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 286, 287, 288, 294, 298, 299

REIMBURSEMENT %: 75%

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 93.778, 10.561, 93.558

DIVISION RESPONSIBLE: Division of Economic Support